

UNREDACTED RELEASABLE DOCUMENTS
FOIA Request EPA-R5-2017-005494

1. 2.13 Settlement Docs
 - a. Three draft Section 309(a) Orders on Consent
2. 2nd 309 on Consent 2.13
 - a. Mitigation site-Harvard
 - b. Revisions to I-R (incomplete)
 - c. Draft 309a
3. 308 (8 files)
 - a. draft 308s, draft 308 letter, 308 questions
 - b. powerpoint with 2 maps
 - c. 6/17/12 C&D from Corps
4. 308 information
 - a. powerpoint with photos of violation
 - b. wetland delineation
 - i. 8.25.10 tab1
 - August 26, 2010
 - Plan Set Sheets
 - 18 design sheets for West Parking Lot Addition
 - Plan Set 10, full set
 - RP1: WBK letter to Corps for RPG1 with delineation
 - c. 3 maps
 - d. Burke 2005 aerial
 - e. Elgin Wetland Review powerpoint (most maps)
 - f. Phase 1 limits
 - g. Presentation 1- 1 map
 - h. Wbk wetland impact tab - 1 map
 - i. 8266560 - map
 - j. 2002 Burke Delineation and data sheets
 - k. 2002B Burke delineation and data sheets
 - l. AOC transmittal
 - m. Burke Delineation Aerial 1
 - n. Burke Delineation Aerial 2
 - o. Draft AOC
 - p. Environmental Consulting Services - board minutes
 - q. Ex14 7.20.12 delineation: summary of WBK wetland delineation
 - r. Ex14 Project narrative, WBK
 - s. Exhibit6 map
 - t. final attachments; powerpoint maps
 - u. WBK wetland impacts 2.21.12 Table

5. 713 settlement docs
 - a. 12 components of mitigation plan
 - b. draft AOC
6. 1012 Inspection Photos
 - a. 41 photos
7. Background for Erica
 - a. Burke delineation
 - b. 3/12/12 WBK to Corps
8. CD on Phase II
 - a. Plan Set Sheets
 - b. 2 pdfs
9. Chernich Sites
 - a. maps
10. Delineation 8.13
 - a. 7/20/13 HLR delineation
11. Drain tileInfo6.14
 - a. 4/8/12 map
12. Elgin Community College
 - a. 1012 Inspections (3 powerpoints)
 - b. Old aerials; 2 maps + powerpoint
 - c. Otter Creek; 11 maps (connections to Fox)
13. File Request10.16.12
 - a. letter to Corps
14. Dave's Thumb Drive
 - a. Drawings Sketches
 - b. Photos April 2010
 - c. Photos March 2010
 - d. Photos May 2010
 - e. PTW West Reports
15. Final Settlement
 - a. draft AOC
 - b. attached maps/powerpoint
16. From Spolar
 - a. 4/18/12 HUDDMAC proposal, plot maps
 - b. draft AOC
17. Ratios: bank info, not relevant
18. Research: 17 documents on area watersheds and waters
19. Settlement Docs 1.13
 - a. 3 draft AOCs
20. To John Early by Mark
 - a. 2 AOCs
21. Vincent File: this was a file he got from Angela Vincent who was reviewing the public notice.
 - a. 8-22-11 ECC Mitigation

- Primary documentation (4 documents, incomplete mitigation plan, 3 maps)
- Supportive documentation; 11 maps
- Potential future overall plan; proposed plantings, 2 maps
- b. Topographic images; 8 images that can't open
- c. 19 documents
 - draft PN letter
 - FWS letter
 - Photos/maps

3b.jpg-map

4-8-21 HUDDMAC proposal-design plans for parking lot

4-8-21 workscan- 1 photo

10 spec minutes 4/6 (board minutes from ECC Board of Trustee)

20081208FMP_COW_RegBdAge – board minutes

20140818100602468-map of drain tile layout

ACOE Regional Permits

ADID map

Appendix B instructions/definitions

The next 7 are Attachments – maps

Civil Engineering Services1- board minutes

Concrete sidewalks and stairway – board minutes

DT2 drain tile maps

Final 308 (EPA 8/10/12 308 to ECC)

Next 3 files are powerpoints with maps called Final Attachments

Index – IEPA 401 public notice

Inspection Report-powerpoint*

Kane IL – soil survey for Kane County

Map meeting location – map

Meet me here-map

Mitigation Site-Harvard-map

Model 308 request- boilerplate 308

No watermark AOC-draft AOC

Official Series description- soil series

ORA style manual- correspondence/style manual

Parking Lot Lighting upgrades1 Board minutes

Parking Lot Lighting upgrades2 Board minutes

Presentation1-mpas, site visit 10/10/12 powerpoint

Professional Design Services Parking Lot -board minutes

ssKane- another copy of Kane County Soil Survey

State 401- another copy of IEPA 401 public notice

Stormwater Plans-board minutes

Tile drain-map of drain tiles

US EPA-draft 308

USFWS- NWI map

Waterford ECC mitigation option1-map of wetland mitigation

Waterford ECC mitigation option 1 (can't open)
West Parking Lot Subgrade-board minutes
Wetland Mitigation West Parking-board minutes